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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - F	P2020.100.002		
Inspector: Zach Roza		Stage			
Project Name:		1			
For Week Ending:		51526			
Project Location:	Golder				
Grading:	100%	I			T
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	70%				
Utilities:	100%				
Overall Development:	70%				
				.	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
					Week '
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	6/22/2023	Partly Cloudy 90 / 69	10:15 AM	
Friday	0.00"				
Saturday	0.06"				7:30 AM - 8:00 AM
Complaints:					

EQ. A. DOOGO 400 000

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22). Excavation of hillside on northeast portion of site (11/8/22). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/11/23).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22). Excavation of hillside on northeast portion of site (11/8/22). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/11/23).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (3/17/22). Slope along SW corner of the site seeded / matted in fall 2021 (3/17/22). Area west of Lot 33 and Lot 61 seeded / matted (3/29/22). North side of Silver Lane and east side of Copper Mountain Drive seeded / matted (3/29/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). Rear of Lots 58 - 60 partially seeded / matted (4/5/22). Disturbed area behind Lots 38 - 40 seeded / matted (4/5/22). Lots 34-40 and 59-61 sodded (4/12/22). Rear of Lots 55 - 57 seeded / matted (7/26/22). Rear of lot 42 seeded / matted (11/8/22). ST K removed and area seeded (5/18/23).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?

See BMP Section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No

Create Corrective Action?

No, see Findings Section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No, see BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No
Create Corrective Action?
No, see BMP Section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
1.) Site was active during the last inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
Some maintenance is required in the BMP section.

		T	1		T	
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3		Removed		
Current Condition:	Removed - Neal Drickey pav		the 3/17/22 inspection.			
CE 02	Construction Entrance	D6		Removed		
Current Condition:	Removed - Neal Drickey pa	ed the entrance prior to	the 3/17/22 inspection.			
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:	Poor Condition -5% effective - Neal Drickey installed the entrance prior to the 3/17/22 inspection. CE A is no longer effective; a negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/23). CE A was compacted without the addition of rock to the entrance prior to the 3/21/23 inspection. A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent anyone from accessing the site from this location.					
			Not done as of last inspection. No. 2/03/23, 4/19/23, 5/19/23, 6/16		d on 4/21/22, 5/24/22,	
DS 1 - 6	Diversion	See SWPPP		Removed		
Current Condition:	Removed - Due to progress	of lot-level construction	diversions 1-6 will no longer be	recommended as of the	11/01/2022 inspection.	
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes	
Current Condition:			I - M prior to the 3/17/22 inspec			
	level construction and existir prior to the 8/9/22 inspection installed Diversion N prior to Diversion D should be install	ng grade of the site. E&A Due to grading and lot- the inspection on 11/8/2 led. complete by 3/31/22.	Not done as of last inspection. N	tor. Neal Drickey removed einstallation will not be red	I DS B, I, J, K, Ľ and M commended. Neal Drickey	
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active	No	
Current Condition:	Good Condition - Neal Drick	ey installed the erosion of	control matting along the slope	prior to the 3/17/22 inspec	tion. Neal Drickey	
	extended the matting north a	and east to cover lots 38-	-40 and 35-40 prior to the 4/5/2	2 inspection.		
ECM 2	Erosion Control Matting	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will continue to monitor.					
ECM 3	Erosion Control Matting	West Side of Copper Mountain Drive	4/5/2022	Active	No	
Current Condition:	Good Condition - Neal Drick the 4/5/22 inspection.	ey installed the erosion of	control matting along the ROW	of Copper Mountain Drive	and Silver Lane prior to	
ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No	
Current Condition:	Good Condition - Neal Drick	ey installed the erosion of	control matting along several se	ections of SF 3 prior to the	4/5/22 inspection.	
FT 01	Fuel Tank	On Site	3/17/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm around the fuel tank prior to the 4/5/22 inspection.					
IP 1 - 10	Inlet Protection	On Site	3/24/2022	Pending	Yes	
Current Condition:	Pending -	'		<u> </u>		
	Inlet protection should be installed on the ten grate inlets on Silver Lane. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23.					
Lot 33	Individual Lot	Lot 33	<u></u>	Removed		
Current Condition:	Removed - Neal Drickey soc		/5/22 inspection.			
Lot 34	Individual Lot	Lot 34		Removed		
Current Condition:	Removed - Neal Drickey soc	lded the lot prior to the 4	l/12/22 inspection.			
Lot 35	Individual Lot	Lot 35		Removed		
Current Condition:	Removed - Neal Drickey soc	Ided the lot prior to the 4	/12/22 inspection.			

	_				
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Neal Drickey soc	ded the lot prior to the 4	/12/22 inspection.		
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Neal Drickey soc	ided the lot prior to the 4	/12/22 inspection		
	•		7 12/22 mopeodem.		T
Lot 38	Individual Lot	Lot 38	110100 : "	Removed	
Current Condition:	Removed - Neal Drickey soc	ided the lot prior to the 4	/12/22 inspection.		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Neal Drickey soo		/12/22 inspection		
	· · · · · · · · · · · · · · · · · · ·		7 12/22 moposition.		<u> </u>
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Neal Drickey soc	ded the lot prior to the 4	/12/22 inspection.		
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	spection on 5/25/23		
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 5/25/23	removed	
Lot 43	Individual Lot		I	Damayad	
		Lot 43	1. 2/02/00	Removed	
Current Condition:	Removed- Neal Drickey sod				
Lot 51	Individual Lot	Lot 51	6/15/2023	Pending	Yes
Current Condition:	Pending - Neal Drickey bega	an excavation on the lot p	prior to the inspection on 6/15/2	23.	
	Wattles should be installed a	along the front of the lot.			
		3			
	Neal Drickey was informed to	o complete by 6/22/23	Not done as of the last inspec	tion	
	-	<u> </u>		,tion.	
Lot 52	Individual Lot	Lot 52	6/15/2023	Pending	Yes
Current Condition:	Pending - Neal Drickey bega	an excavation on the lot	orior to the inspection on 6/15/2	23.	
1	Wattles should be installed a	along the front of the lot			
1	- India 20 motalica	.5 51 110 101.			
	Neel Driekey was informed t	o complete by 6/22/22	let dans as of the last inches	ation	
			Not done as of the last inspec		
Lot 53	Individual Lot	Lot 53	6/22/2023	Active	Yes
Current Condition:	Active Neal Drickey began	excavation on the lot	prior to the inspection on 6/22	2/23. E&A inspector will n	nonitor for the need of
	BMP's				
Lot 54	Individual Lot	Lot 54	ı	Removed	
				Removed	
Current Condition:	Removed - Neal Drickey soc		Inspection on 10/11/22.		_
Lot 55	Individual Lot	Lot 55	ļ	Removed	
Current Condition:	Removed - Neal Drickey soc	ded the lots prior to the	inspection on 10/11/22.		
Lot 56					
	Individual Lot	Lot 56		Removed	
Current Condition:	Individual Lot Removed - Neal Drickey soc		inspection on 10/11/22.	Removed	
Current Condition: Lot 57	Removed - Neal Drickey soc Individual Lot	Ided the lots prior to the Lot 57		Removed	
Lot 57	Removed - Neal Drickey soc	Ided the lots prior to the Lot 57			
	Removed - Neal Drickey soc Individual Lot	Ided the lots prior to the Lot 57			
Lot 57 Current Condition:	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot	Lot 57 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 58	inspection on 10/11/22.	Removed	
Lot 57 Current Condition: Lot 58 Current Condition:	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc	ded the lots prior to the Lot 57 ded the lots prior to the Lot 58 dded the lot prior to the 5	inspection on 10/11/22.	Removed Removed	
Lot 57 Current Condition: Lot 58 Current Condition: Lot 59	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot	ded the lots prior to the Lot 57 ded the lots prior to the Lot 58 ded the lot prior to the 5	inspection on 10/11/22.	Removed	
Lot 57 Current Condition: Lot 58 Current Condition:	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc	ded the lots prior to the Lot 57 ded the lots prior to the Lot 58 ded the lot prior to the 5	inspection on 10/11/22.	Removed Removed	
Lot 57 Current Condition: Lot 58 Current Condition: Lot 59	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot	ded the lots prior to the Lot 57 ded the lots prior to the Lot 58 ded the lot prior to the 5	inspection on 10/11/22.	Removed Removed	
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Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drick used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 2	ded the lots prior to the Lot 57 ded the lots prior to the Lot 58 ded the lot prior to the 5 Lot 59 ded the lot prior to the 4 Lot 60 ded the lot prior to the 4 Lot 61 ded the lot prior to the 4 Lot 61 ded the lot prior to the 4 On Site ey added a designated ral staging areas. No BMF On Site y placed a portable toilet e secured.	inspection on 10/11/22. inspection on 10/11/22. inspection. i/12/22 inspection. i/12/2022 on Lot 49 prior to the 7/12/22 inspection. i/12/2022 on Lot 49 prior to the 7/12/22 inspection.	Removed Removed Removed Removed Removed Active e 3/17/22 inspection. Lots these lots since there is not the properties of the properties. Active Inspection. Active Inspection. Removed	44 and 45 are being active grading. Yes on 8/3/22, 8/16/22,
Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition: SB 1	Removed - Neal Drickey social Individual Lot Removed - Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin	ded the lots prior to the Lot 57 Ided the lots prior to the Lot 58 Ided the lot prior to the 5 Ided the lot prior to the 5 Ided the lot prior to the 4 Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated ral staging areas. No BMF On Site y placed a portable toilet secured. o complete by 7/19/22. No 19/23, 5/19/23, 6/16/23 N of CE 1	inspection on 10/11/22. inspection on 10/11/22. inspection. i/17/22 inspection. i/12/22 inspection. i/12/2022 on Lot 49 prior to the 7/12/22 inspection. i/12/2022 on Lot 49 prior to the 7/12/22 inspection. i/12/2022 on Lot 49 prior to the 7/12/22 inspection. i/12/2021	Removed Removed Removed Removed Removed Active e 3/17/22 inspection. Lots these lots since there is not active enspection. Active Active Active Active Active Active Active	44 and 45 are being active grading. Yes on 8/3/22, 8/16/22, Yes
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Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition: SB 1	Removed - Neal Drickey social Individual Lot Removed - Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin	ded the lots prior to the Lot 57 Ided the lots prior to the Lot 58 Ided the lots prior to the 58 Ided the lot prior to the 59 Ided the lot prior to the 49 Id	inspection on 10/11/22. inspection on 10/11/22. inspection. i/17/22 inspection. i/12/22 inspection. i/12/2022 inspection in the inspection	Removed Removed Removed Removed Removed Active e 3/17/22 inspection. Lots these lots since there is not active enspection. Active Active Active Active Active Active Active	44 and 45 are being active grading. Yes on 8/3/22, 8/16/22, Yes
Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition: SB 1	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drick used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 2/203	ded the lots prior to the Lot 57 Ided the lots prior to the Lot 58 Ided the lots prior to the 58 Ided the lot prior to the 59 Ided the lot prior to the 49 Lot 60 Ided the lot prior to the 49 Lot 61 Ided the lot prior to the 49 Ided the lot prior to the 49 On Site ey added a designated real staging areas. No BMF On Site y placed a portable toilet e secured. o complete by 7/19/22. No 14/19/23, 5/19/23, 6/16/23 Nof CE 1 Neal Drickey installed the prior to the 44/19/22 inspections.	inspection on 10/11/22. inspection on 10/11/22. inspection. inspect	Removed Removed Removed Removed Removed Active e 3/17/22 inspection. Lots these lots since there is not the since the sin	44 and 45 are being pactive grading. Yes I on 8/3/22, 8/16/22, Yes A inspector painted the
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SF A - Q	Silt Fence	See SWPPP	4/1/2021	Active	No		
Current Condition:	Good Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D						
	during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot						
	1 '	3	as of the 3/29/22 inspection. E		,		
			spection. SF I is adequately co				
	1 0		I continue to monitor. Due to so	0 10			
			ill continue to monitor. Minor d				
			eal Drickey removed SF L, M, a				
			the inspection on 8/23/22. E&	•	monitor. Ground		
	disturbance is minimal in the	northeast quadrant of the	ne site. E&A inspector will conti	nue to monitor.			
ST A - K	Sediment Trap	See SWPPP		Removed			
Current Condition:	,		prior to the inspection on 6/15/2				
STR	Streets	On Site	4/1/2021	Active	No		
Current Condition:	1		Mountain Drive during the 3/17	•	-		
			he streets prior to the 5/17/22 in				
	, ,	•	ned the streets prior to the 8/23		J .		
			ckey cleaned the streets prior t	o the 2/21/23 inspection. I	leal Drickey cleaned the		
	streets prior to the inspection	n on 6/8/23.					
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No		
Current Condition:	Good Condition - The E&A is	nspector installed the sig	n north of the Silver Lane entra	ance during the 4/26/22 ins	pection. E&A inspector		
	updated the SWPPP sign wi	th the correct permit info	rmation during the 1/3/2023 ins	spection.			
		East Side of Copper	<u> </u>		Ι		
W 1	Straw Wattles	Mountain Drive	3/29/2022	Active	No		
Current Condition:	Good Condition - Neal Drick		long the ROW of Copper Mour	r Intain Drive and Silver Lane	prior to the 3/29/22		
Guirent Gonation.	inspection.	oy motanou the watties a	iong the flow of copper modi	nam Brivo and Onvor Earle	prior to the 6/20/22		
W A - H	Straw Wattles	See SWPPP	4/5/2022	Active	No		
Current Condition:			rol matting in place of W A, ins				
Current Condition.			evel construction, installation o				
	continue to monitor.	. Due to progress or lot-i	ever construction, installation o	TW B - THIS HOLTCOOMMIC	idea. Edit inspector will		
WO.4							
WO 1	Concrete Washout	On site	3/24/2022	Active	Yes		
Current Condition:			e waste and installed a designative let				
	4/5/22 inspection. Some mir	ior concrete waste was o	bserved on site near active lots	s 41-43 during the 3/26/23	inspection.		
	Due to help in the concrete v	washaut the washaut sh	and he replaced or repaired				
	Due to fiole in the concrete t	vasilout, the washout shi	ould be replaced or repaired.				
	Neal Drickey was informed t	o complete by 10/18/22	Not done as of last inspection	Neal Drickey was reminde	od on 11/0/22 11/30/22		
	Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23.						
WS 01	Waste Storage Area	On site	4/1/2021	Active	No		
Current Condition:	1 '		ual lots during the 3/17/22 insp		•		
		COA inanastar will sant	inue to monitor. Dumnsters we	re in place on individual lo	ts prior to the 9/26/22		
		. E&A inspector will cont	inde to monitor. Dumpsters we	'	to prior to the o/20/22		
	inspection	·		· 			
WT A - H	inspection Wattles	See SWPPP		Removed	LO PHOP to the 0/20/22		
WT A - H Current Condition:	inspection	See SWPPP		· 	prior to the 6/25/22		
	inspection Wattles Removed - Maintenance for	See SWPPP wattles will be assigned		Removed			
Current Condition:	inspection Wattles Removed - Maintenance for "I certify, under penalty of law	See SWPPP wattles will be assigned w, that this document and	to individual lots as 3/17/22.	Removed d under my direction or su	pervision in accordance		
Current Condition:	inspection Wattles Removed - Maintenance for "I certify, under penalty of law with a system designed to as	See SWPPP wattles will be assigned v, that this document and ssure that qualified perso	to individual lots as 3/17/22. d all attachments were prepare	Removed d under my direction or su	pervision in accordance omitted. Based on my		
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